## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,950/- Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No.6453

DATED:11.11.2008.
READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.36836/OP.III/2008-1, dated 29-10-08
- 3. Credit Memo. No.32739, Dated: 30-10-2008 from the M/s. Geeta Stationers, Hyderabad,.

## ORDER

Sanction is accorded for the payment of Rs. 4,950/- (Rupees four thousand nine hundred and fifty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Hightech Pens supplied for the use of GAD, Minister Peshies including Chief Minister peshies.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

 $\hbox{M/s. Geeta Stationers, Hyderabad.}$ 

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//